GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment –Law Department-e-Filing Data Charges for the Q1 and Q2 for 2019-20-Sanctioned-Order-Issued.

LAW (E.STORES) DEPARTMENT

G.O. Rt. No. 46 **Dated: 06-02-2020**

Read:

Invoice bearing no. 2019-20 Sep 050 dt 10.09.2019, invoice no. 2019-20 Sep 053 dt 20.09.2019 and 2019-20 Sep 0070 from siri and company, D.no.40-519/9B, near P.B.Sidhartha Arts college, Opp. Income Tax office, Moghalrajpuram, Vijayawada-520010.

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O R D E R:-

Sanction is hereby accorded for payment **of Rs.7,503/- (Seven thousand five hundred and three only**) towards E-filing data processing charges for filing of GST TDS returns from April to August 2019 pertaining to Law Department, to Siri and Company, D.No. 40-5-19/9B, near P.B. Sidhartha Arts College, Opp. Income Tax Office, Moghalrapuram, Vijayawada-520010 vide bill read above.

2. The Expenditure sanctioned in Para (1) above shall be debited to "2052-Secretariat General Services-10-Law Department -130 Office Expenses-137-Administrative Expenses.

3. The Deputy Pay and Accounts Officers, Secretariat Branch is requested to credit the amount in favour of siri and Company, D.No.40-5-19/9B, near P.B. Sidhartha Arts College, Opp. Income Tax Office, Moghalrajpuram, Vijayawada-520010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.MANOHARA REDDY,
Secretary to Government,
Legal & Legislative Affairs and Justice,
Law Department.

To
Siri and company, D.No.40-5-19/9B,
Near P.B.Sidhartha Arts College,
Opp. Income Tax Office, Moghalrajpuram, Vijayawada-520010.
Copy to: Deputy Pay and Accounts Officers, Secretariat Branch,
Velagapudi.
" : Law (Claims) Department.
" : S. f &S. c.

//FORWARDED BY ORDER//

SECTION OFFICER

// Forwarded by Order //

Section Officer

C.No.11/E (Claims)/2019

Law (E.Claims) Department

Please see the (3) invoices bearing no. 2019-20 SEP 050 Dt 10.09.2019 for an amount of Rs.767/- which pertains to the work taken up for online TDS returns correction filing charges for the F.Y 2018-19 and the invoice no 2019-20 SEP 053 Dt 20.09.2019 for an amount of Rs. 2,165/- towards filing of Data processing charges and the Invoice No 2019-20 Sep 0070 for an amount of Rs 2950 towards professional charges for filling of GST TDS returns from April to August 2019

In view of the above it is submitted for order whether an amount of Rs 5882/- (Rupees five thousand eight hundred eight-two only) may be paid to Siri and Company.

Subject to order a draft G.O. is placed below for approval.